

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
2/28/2019	19-1042C

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Various locations throughout the city of Denver

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/30/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/21/2019	Inventory personal items and take to storage unit				
	1A - Executive, Project Manager or Project Scientist	0.5	hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3	hour	54.00	162.00
	10A - Technician, Laborer	2.5	hour	45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	2.5	hour	22.00	55.00
2/25/2019	Mobilize to storage site to allow owner to retrieve belongings				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	1.5	hour	54.00	81.00
	10A - Technician, Laborer	1.5	hour	45.00	67.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	1.5	hour	22.00	33.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	2	pair	0.50	1.00
	Work with city officials about staffing the new Galapago site. Work with the police department to arrange police department support to man the storage area.				
	1A - Executive, Project Manager or Project Scientist	2	hour	67.00	134.00
2/25/2019	Prepare report, invoice and final job closeout documentation				
	14A - Administrative Assistant	0.5	hour	32.00	16.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
2/28/2019	19-1042C

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Various locations throughout the city of Denver

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/30/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENLV-201844158-00 c) Purchase Order: PO-00057250				

If you have any questions, please contact Lori Nelson at 720-225-9252

Total	\$695.50
--------------	----------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$695.50
--------------------	----------